



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO038644

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038644

PO Date: 12/13/17

Due Date: 12/15/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

Items											
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price	
5	MS20601-AD4W8		Rivet	Firmed	12/13/17	150 Ea	0 Ea	150 Ea	\$0.18/Ea	\$27.00	
10	MS21043-6		Nut	Firmed	12/13/17	50 Ea	0 Ea	50 Ea	\$1.11/Ea	\$55.50	
12	MS21060-L3K		Nut Plate	Partial	12/13/17	50 Ea	23 Ea	27 Ea	\$1.1218/Ea	\$30.29	
29	MS28775-008		O-Ring	Partial	12/13/17	200 Ea	32 Ea	168 Ea	\$0.08/Ea	\$13.44	
35	NAS1474R3		Anchor Nut	Firmed	12/13/17	10 pcs	0 pcs	10 pcs	\$4.95/pcs	\$49.50	
Grand Total:										\$175.73	

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/9/18 8:57 AM dart.baker.diane

01/04/18

CUSTOMS INVOICE/PACKING SHEET



5277342-01

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JFRSMP	12/14/17
PROMISED	REQUEST	SHIPPED
01/04/18	12/15/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P038644:		B63183

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0082S74	29	MS28775-008 ✓		168.00	EA	0.08	13.44		168.00	0.00	168.00
		ECCN# 9A991.d									
		Desc: PACKING									
		PCAT: S									
		Customer Product: MS28775-008									
		Sch B 4016930000									
			515630	168.00		Cure: 4Q2017		US			
		MFR- Name: PARCO INC.									
		Revision: A									
		MFR- Batch: 58992									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: 15 YRS PER ARP5316									
		INSP BY: mxa 01/04/2018									

TOTAL BOX VALUE:

PAGE 1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.
NLR unless otherwise advised in body of document



Terms of Sale - Incoterms-2010; EXW: Brea, CA

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

01/04/18

CUSTOMS INVOICE/PACKING SHEET



5277342-01

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JFRSMP	12/14/17
PROMISED	REQUEST	SHIPPED
01/04/18	12/15/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P038644:		B63183

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

SP18-01-9.

TOTAL BOX VALUE:

13.44 USD

PAGE

2

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Gary DePhillips

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

Parco

PARCO, INC.
1801 S. Archibald Ave.
Ontario, California 91761
(909) 847-2200 Fax (909) 923-0288

PACKING LIST 35877

Ship
To

KAPCO-GLOBAL CT
1 INDUSTRIAL PARK ROAD
CENTERBROOK CT 06409

Bill
To

KAPCO
3120 EAST ENTERPRISE STREET
BREA CA 92821

Purchase Order 517753-00
Buyer COREY
Specification MIL P 25732
Certification Type J
Sales Order 20318
Date Entered 10/20/17
Account 9231-03
Date Shipped 11/30/17
Ship Via UPS GRD COL/3RD PTY
Bill of Lading 1Z9299310352011481
No. of Cartons 1
Gross Weight (lbs.) 13

Line	Customer Part	Rev.	Part	Compound	Quantity	Batch	Date Cured	COO
01	MS28775-008	A	0568-008	4067-70-73	6,707	58992	4Q 17	US
	O-RING (DIV 57)			NET WEIGHT	1.02 LBS.			
	70-DUROMETER NITRILE							

REC'D DEC 08 2017

B 515630

Remarks:

SHIPPING: CURE DATE MAY NOT BE MORE THAN
12 QUARTERS OLD.
SHIPPING: UPS COLLECT ACCT# 979-375
QC CLERK: COO AND SHELF LIFE REQ ON CERT
SHIPPING: IF MORE THAN 5 BOXES,
TOTALING MORE THAN 100LBS
CONTACT CSR
SHIPPING: MAKE SURE TO SHIP UP TO 10%
OVER
QUAL CLERK MERCURY FREE CERT REQUIRED

MATERIAL CERTIFICATION

See Separate Certification

Packed By
YC

Shipped By
DC

Approved By
DC



ICN: 515630, Doc Date: 12/8/2017 CERTIFIED TRUE COPY

Parco

PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

MATERIAL CERTIFICATION

Type J No. 16104

Account Name KAPCO
Purchase Order 517753-00
Customer Part MS28775-008 REV. A
Material Specification MIL P 25732 REV. C1
Product O-RING
Elastomer NITRILE
Color BLACK
Quantity Shipped 6,707

Account No. 9231-03
Sales Order 20318-01
Parco Part 0568-008
Compound 4067-70-73
Shipping Order 71906
Date Prepared 11/30/2017
Prepared By C. JUSTICE

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 58992 Date Cured 4Q 17.
2. The following acceptance testing shows conformance to the requirements:

<u>Physical Property</u>	<u>Requirement</u>	<u>Result</u>	<u>ASTM Test Method</u>
Batch (from MS28775-214 O-rings):			
Original physical properties:			
Hardness, Shore A, min.(a)	68	78	D2240
Specific gravity	1.30 to 1.34	1.32	D297
Tensile strength, psi	1462 to 2192	1933	D1414
Ultimate elongation, pct.	160 to 228	214	D1414
Modulus at 100 pct. elongation, psi, min.	500	857	D1414
Temperature retraction, TR-10, °F, max.	-49	-55	D1329
Fluid aged in MIL-PRF-5606 fluid, 70 hours at 135°C (275°F):			
Compression set:			D395 Method B
Pct. of original deflection, max.	55	42	D1414
Temperature retraction, TR-10, °F, max.	-49	-54	D1329
Hardness change, Shore A(a)	-15 to 5	-7	D2240
Volume change, pct.	1 to 20	9	D471

(a) Hardness and hardness change tested from standard hardness disk.

3. Parco manufactured the parts using material that conforms to MIL-P-25732 Rev.C dated February 25, 1980, with Amendment 1, dated May 17, 1984. Parco compound 4067-70-73 is listed on QPL 25732.

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.


Carl Horn, Vice President, Quality

Distribution: 2 copies to customer
Form 2359 Rev. 09/17



ICN: 515630, Doc Date: 12/8/2017 CERTIFIED TRUE COPY

Parco

PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

Certificate of Freedom from
Mercury Contamination
No. 12534

Account Name	KAPCO	Account No.	9231-03
Purchase Order	517753-00	Sales Order	20318-01
Customer Part	MS28775-008 REV. A	Parco Part	0568-008
Elastomer	NITRILE	Compound	4067-70-73
Shipping Order	71906	Date Prepared	11/30/2017
Quantity Shipped	6707	Prepared By	C. JUSTICE

Batch

Date Cured

58992

4Q 17

1. Parco has assured that all mercury-bearing instruments, apparatus and equipment are enclosed in a double boundary of containment. Parco does not handle mercury or its compounds anywhere in the manufacturing plant.
2. The product above is free from mercury contamination.



Carl Horn, Vice President, Quality



Distribution: 2 copies to customer
Rev. 01/09

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